

State of North Carolina

Department of Environment and Natural Resources Division of Waste Management

CONSTRUCTION & DEMOLITION WASTE LANDFILL

Facility Annual Report For the period of July 1, 2011-June 30, 2012

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

| Facility Name: Highlands Transfer Station | Permit: 5704-CDLF-1993 ID: P0519 | | | | | | |
|---|---|--|--|--|--|--|--|
| Facility Website (URL): maconnc.org | | | | | | | |
| Physical Address Street 1: 1080 Rich Gap Rd. | Mailing Address Street 1: 109 Sierra Dr | | | | | | |
| Street 2: | Street 2: | | | | | | |
| City: Highlands County: Macon | City: Franklin | | | | | | |
| State: North Carolina Zip: 28741 | State: North Carolina Zip: 28734 | | | | | | |
| Primary Facility Contact Person Name: Tommy Keener | Billing Contact Person Name: | | | | | | |
| Phone: (828) 526-2073 Fax: (828) 526-2073 | DI. | | | | | | |
| Email: (828) 320-2073 | Email: | | | | | | |
| 2. Does the tip fee above include the \$2.00 Solid Waste Tax? | Used oil/oil filters tons Steel Cans tons Aluminum Cans tons Other Metal tons Computer Equipment tons Televisions tons Gypsum/drywall tons Other Plastic tons | | | | | | |
| Airspace (Capacity): Questions in this section relate to all cells/units of the C&D facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover. | 4. Date Facility Last Surveyed: 5. Airspace Used (cubic yards): | | | | | | |
| 7. Did your facility stop receiving waste during this past Fiscal Year? If so, please report the date this occurred: Jun 30, 2008 | ☐ Yes ⊠ No | | | | | | |

8. Total waste landfilled at this facility during the period of July 1, 2011, through June 30, 2012. Indicate tonnage received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

| nclude waste div | Jul | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Total |
|------------------|-----|-----|------|-----|-----|-----|-----|------|-----|-----|-----|-------------|-------|
| | | | | | | | | ALV. | | | | | |
| | | | + | | _ | | | | + | | | | |
| | | | - | | - | | | | | | 1 | | 1 |
| | _ | _ | - | - | - | | | | - | - | - | | |
| | | | _ | - | _ | - | | | | | | - | |
| | | | | _ | | | | | _ | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | _ | - | | | - | | | 1 | | | 1 | | |
| | - | | | | | - | | | | - | | | |
| | | | | - | | - | | | _ | - | - | - | |
| | | | - | | - | | | | | | - | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | 1 | | _ | | | 1 | | | |
| | | | | - | - | | | | - | _ | | - | |
| | | | | - | - | | | | | - | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | 1 | | | - | | | | |
| | _ | | | | | | | | | | | - | - |
| | | | | | | | _ | _ | _ | _ | | | - |
| | | | | _ | | | | | | _ | - | | |
| | | | | | | | | | | | - | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | _ | | | | - | | | | | | | | |
| | | | | | 1- | | - | - | | | | | |
| | | _ | | | | | _ | | _ | | | - | - |
| | | | | | | | | | | | | | |

| Grand Total | |
|-------------|--|

| 9. Are there SWANA or other certified oper If yes, indicate the following: | rator(s) at this facility? Yes No |
|---|--|
| Name: | Certification type and expiration date: |
| Name: | Certification type and expiration date: |
| Name: | Certification type and expiration date: |
| Name: | Certification type and expiration date: |
| Name: | Certification type and expiration date: |
| 10. Comments, suggestions or notes: | |
| Landfill has been out of use for four years | O GODYLYN W.: |
| REMINDER: According to (G.S. 130A-30) report must be sent to the <u>Regional Environmental Specialist</u> for your area and a copy of this sent to the <u>County Manager of each count waste was received</u> . | onmental Senior Troy Harrison 2000 US Highway 70 |
| CERTIFICATION: I certify that the inform Signature: | Date: Jul 17, 2012 |
| Name: June Cassada | Title: Business Mgr. |
| Phone Number: (828) 349-2215 | Email: jcassada@maconnc.org |

NC DENR Division of Waste Management - Solid Waste Section

Risk Assessment Form

| Facility Name: Highlands Transfe | Permit: 5704-CDLF-1993 | | | | | | |
|--|--|---------------------------|-----------------|------------------|----------|--|--|
| Address: 1080 Rich Gap Rd. | | | | | | | |
| City: Highlands | State: North Carolin | State: North Carolina Zip | | | p: 28741 | | |
| Person completing Assessment: | | | | Date: | | | |
| Phone Number: | Fax: | Email: | | | | | |
| determine the distar | er Yes or No for each Receptor and ce or distances for each Recepto information into the form. Please is, etc. | r from the Edge | of Waste (using | range finders an | d/or GIS | | |
| Receptors | | | | | | | |
| 1. Are there Residential Dwelling | gs Within 1,500 feet of the Edge o | f Waste? | Yes | ☐ No | | | |
| If Yes, how many? What are the three closes | st distances from the <i>Edge of Was</i> | ste? | Feet | Feet | Feet | | |
| 2. Are there Potable Wells Withi | in 1,500 feet of the Edge of Waste | ? | Yes | □No | | | |
| If Yes, how many? | | | | | | | |
| | st distances from the Edge of Was | ste? | Feet | Feet | Feet | | |
| 3. Are there Community/Municip | oal Wells Within 1,500 feet of the I | Edge of Waste? | Yes | □No | | | |
| If Yes, how many? What are the three closes | st distances from the Edge of Was | ste? | Feet | Feet | Feet | | |
| 4. Are there Surface Water Bod | ies Within 1,500 feet of the Edge | of Waste? | Yes | ☐ No | | | |
| If Yes, how many? What are the three closes | st distances from the <i>Edge of Was</i> | ste? | Feet | Feet | Feet | | |
| Please list the names of | the water bodies: | | | | | | |
| 5. Is Public Water Available Wit | hin 1,500 feet of the Edge of Was | te? | Yes | ☐ No | | | |
| If Yes, how many of the I | Residential Dwellings noted above | e are connected? | ? | * | | | |
| Corrective Measures | | | | | | | |
| 6. Is there an active methane ex | ktraction system (blower, flare, etc | :.)? | Yes | ☐ No | | | |
| 7. Is there a passive methane e | xtraction system (trench, vents in | cap, flare, etc.)? | Yes | ☐ No | | | |
| 8. Is there groundwater remedia | ation taking place on site? | | Yes | ☐ No | | | |
| If Yes, what is the specific re | medial technology used? | | | | | | |
| Comments | | | | | | | |
| | | | | | | | |
| | | | | | | | |